

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E & C Department – Smt K. Indira Devi, Joint Secretary to Government (HRD)  
IT&C Department - Reimbursement of medical expenses of Rs.6,732/- incurred  
by her for self treatment for diabetes from March'15 to April'15– Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS**  
**(Admn) DEPARTMENT**

**G.O.RT.No. 51**

**Dated: 09-04-2015**

**Read the following:**

- 1) From Smt K. Indira Devi, Jt. Secretary to Government (HRD), IT&C Department, application Dt:04.04.2015.
- 2) Govt.Memo.No.449/Admn/2014, Dated:06.04.2015.
- 3) From the Civil Surgeon, Government Civil Dispensary, Hyderabad, Letter Rc.No.195/GCDS/2015, Dt.07.04.2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above Smt K. Indira Devi, Jt. Secretary to Government (HRD), Information Technology, Electronics & Communications Department while furnishing medical bills along with Essentiality Certificate has Informed that she has incurred an expenditure of Rs.8,074/- towards OP Treatment for Diabetes to herself at Civil Dispensary, Secretariat, Hyderabad during the period from March, 2015 to April, 2015 and requested to reimburse the said amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills vide reference 2<sup>nd</sup> cited, has informed vide letter 3<sup>rd</sup> read above, that after scrutiny of the bills the net admissible amount for reimbursement is Rs.6,732/- against claim amount of Rs.8,074/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.6,732/- (Rupees Six Thousand Seven Hundred and Thirty Two Only) to Smt K. Indira Devi, Jt. Secretary to Government (HRD), Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by her for treatment to herself for the period from March, 2015 to April, 2015.

4. The above expenditure shall be debited to "3451-Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Secretary to Government (HRD) and Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SREEDHAR,**  
**SECRETARY TO GOVERNMENT**

To  
Smt K. Indira Devi, Jt. Secretary to Government(HRD), IT,E&C Department,  
GoAP, A.P.Secretariat.

**Copy to:**

The JS (HRD) & DDO, IT,E & C Department.

The Dy. Pay & Accounts officer, A.P. Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**